

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.
2452
Account Number
SB5583
Invoice Date
24-03-2021
Cust. Reference

Invoice To	Mr. Graham Fryer 44 Milestone Road Newhall Harlow CM17 9NW 07806537100
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Deliver To	Mr. Graham Fryer 44 Milestone Road Newhall Harlow CM17 9NW 07806537100
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Item	Qty	Description	Each	VAT	Total
Luxaflex Essentials Duette	1	Lounge, Shades D1, 700, 2006, TruFit - Top Down/ Bottom Up	249.03	49.81	298.84
Luxaflex Essentials Duette	1	Lounge, Shades D1, 775, 2100, TruFit - Top Down/ Bottom Up	252.01	50.40	302.41
Wood Venetians	1	Office, Recess, 1177, 1810, 35mm Sunwood Essential, Standard, Straight, khol	197.76	39.55	237.31
Wood Venetians	1	Master bed, Recess, 1178, 1815, 35mm Sunwood Essential, Standard, Straight, khol	197.76	39.55	237.31
Wood Venetians	1	Master bed, Recess, 614, 1141, 35mm Sunwood Essential, Standard, Straight, khol	90.01	18.00	108.01

Customer Message

Subtotal:	£986.57
VAT:	£197.31
Payments:	£600.00
Total:	£583.88

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mr. Graham Fryer
Invoice:	2452
Invoice Date:	24-03-2021
Total Due:	£583.88
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG